



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

26 DEC 2002

Aircraft Armament and Small Arms Contracting

SUBJECT: Work Directive 1, DAAE20-02-C-0079

Mr. Russell Sult
ATK Gun Systems Company LLC
3309 N. Reseda Circle
Mesa, AZ 85215-9103

Dear Mr. Sult:

The United States of America, Army Tank Automotive and Armaments Command - Rock Island (TACOM-RI), awards the following work directive to be performed under contract DAAE20-02-C-0079.

Noun: Services to Pull Parts for Sand and Dust Kits for M242 Guns as directed by PM Bradley. **See attached Scope of Work.

Total: \$23,378.56

Pron: M139V238M1M1

Accounting Classification: 21 3 2020 6D-6D02 423808 252G
S11116 3LSJ22

The total work directive value is \$23,378.56.

Inspection and Acceptance are Origin. As stated in the Scope of Work, packaging is best commercial pack. A delivery destination will be provided no later than 30 Dec 2002.

Required delivery is January 3, 2003.

Accountability of the assets listed below is hereby accepted on contract DAAE20-02-C-0079. These assets are contained in conex boxes and were previously accounted for on contract DAAA09-93-C-0043.


Receivers	- 278 each
Feeders	- 276 each
Bolts and Tracks	- 365 each
Barrels	- 308 each

This order is effective on the date of this letter. A formal contract document will be forwarded in the immediate future.

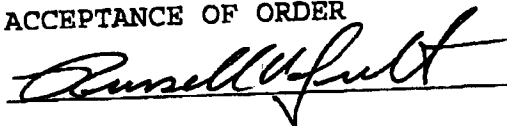
Any questions regarding this order may be directed to Adria Hemmen, AMSTA-LC-CSC-B, phone (309)782-3238, email hemmena@ria.army.mil.

Request you acknowledgement receipt of this order by signature below. Your acknowledgement may be faxed to my attention at (309) 782-6346 as soon as possible.

Sincerely,


Kristan A. Mendoza
Contracting Officer

ACKNOWLEDGEMENT &
ACCEPTANCE OF ORDER



DATE

12/26/02

CF:
DCMA Phoenix/Mr. Paul Griffin
Two Renaissance Square
40 North Central Avenue Suite 400
Phoenix AZ 85004-4424

AMSTA-TR-E/BDS-507/M. King

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AGSC shall perform the following services in accordance with the basic contract and the following specific requirements.

1. Using the GFM guns in the Conex containers that are part of the basic contract, provide the following:

- a. Lower feed sprocket, 12524159 -- qty: 40 ea
- b. Aft feed gate, 12524207 -- revision B or later (12524201 revision C or later) -- qty: 40 each
- c. Round positioner assembly -- 12524524 is preferred; 12524160 is acceptable -- qty: 40 each
- d. Aft upper link stripper, 12524484 -- qty: 40 each
- e. Fwd upper link stripper, 12524485 -- qty: 40 each
- f. Fwd lower link stripper, 12524486 -- qty: 40 each
- g. Aft lower link stripper, 12524487 -- qty: 40 each
- h. Lower bridge, 12524488 -- qty: 40 each
- i. Upper bridge, 12524489 -- qty: 40 each
- j. Cap screws, B18-3-1AH060012D -- qty: 320 each
- k. Double spring clutch assembly, 12524146 -- qty: 40 each

2. The components in paragraph 1 shall be serviceable and free from corrosion. The double spring clutch assembly shall be tested to ensure that it meets its minimum essential performance requirements.

3. The components in paragraph 1 shall be preserved using best commercial practices.

4. The components in paragraph 1 shall be individually packaged and labeled using best commercial packaging.

5. In addition to the components in paragraph 1, the following components and materials shall be packaged and shipped as part of this order:

- a. Cap screw, B18-3-1AH060020D -- qty: 40 each
- b. Cap screw, B18-3-1AH060025D -- qty: 20 each

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- c. Cap screw, B18-3-1AH060035D – qty: 40 each
- d. Cap screw, B18-3-1AH080030D – qty: 20 each
- e. Cotter pin, MS24665-132 – qty: 120 each
- f. Self locking nut, 12524617-1 – qty: 120 each
- g. Retaining Ring, M27426-2105D – qty: 88 each
- h. Pin, MS20392-3C33 – qty: 20 each

6. The components and materials in paragraphs 1 and 5 shall be shipped to the address indicated in paragraph 6a below and “marked-for” as indicated in paragraph 6b below. Additional requirements are shown in paragraphs 6c and 6d. Delivery shall be no later than 2 January, 2003.

- a. Consolidation ship-to:

SW 3123
Container Consolidation Point
DDSP New Cumberland Facility
Container Consolidation Point Door 135 to 168
New Cumberland, PA 17070-5002

- Final ship-to:

DODAAC: W55XGH
UIC: W47TG9
ARCENT-KU
Attn: Butch Burns (phone 965-468-4766)
Coalition Joint Task Force Kuwait
ATTN: CFLCC-CMD-GRP IMTF 985-3923
Unit 6990, 9th Street
Camp Doha, Kuwait 09889

- b. “Mark-for”: BFVS Mod Team

- c. The shipping paperwork must also reflect:

Document number: W55XGN2365BV01

Transportation Priority: 01

Required Delivery Date (RDD): 999

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Description of components: Modification kits for BFVS

d. Additional instructions: Mark all packages with a distinguishable marking – e.g., a large ATK decal or paint the box(es) a unique color – to assist the in-country team in locating the shipment at the receiving. Provide the marking scheme to the PM BFVS POCs – Mr. Mike Bracket, 586-574-7622 or Mr. Mike Wilson 586-574-8697.